

AN ORDINANCE BY

01-0-0928

PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

**AN ORDINANCE AMENDING THE 2001 GENERAL
CAPITAL OUTLAY FUND BUDGET DEPARTMENT
OF FIRE SERVICES BY TRANSFERRING BETWEEN
ACCOUNTS \$1,733,356 FOR THE PURPOSE OF
FUNDING THE CONSTRUCTION AND RENOVATION
OF FIRE STATIONS; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta's Development Impact Fee Ordinance allows for the use of Fire Service recoupment fees for the purpose of funding the purchase of land and construction and renovations for uses which expand the Department's ability to serve new development; and

WHEREAS, the Department's master plan for new stations has identified several planned facilities requiring additional funds; and

WHEREAS, fees collected for fire service capital improvements are sufficient to supplement capital funding for planned facilities and renovations that serve new development, and a growing population.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That the 2001 General Government Capital Outlay Fund Budget Department of Fire Services is hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

1C28 792001		
T31X0410991	Departmental Recoupment Fee-Fire Services	\$1,733,356

TRANSFER TO APPROPRIATIONS

1C28 774001		
W1*****	Construction and Renovation of Fire Stations	\$1,733,356

Section 2: That all ordinances and parts of ordinances in conflict herewith are Repealed.

TRANSMITTAL FORM FOR LEGISLATION
(For Review & Distribution To Executive Management)

To Mayor's Office: **GREG PRIDGEON**

Commissioner Signature: _____ Director Signature: _____

Originating Department: DAS	Contact (name): J. Boykin
Committee(s) of Purview: Public Safety and Legal Adm.	Committee Deadline:
Committee Meeting Date(s):	City Council Meeting Date:

CAPTION: An ordinance amending the 2001 General Capital outlay fund budget of the Department of Fire Services by transferring between accounts \$1,733,356 for the purpose of funding the construction and renovation of fire stations.

BACKGROUND/PURPOSE/DISCUSSION:

The Department's master plan for new stations has identified several planned facilities requiring additional funds

FINANCIAL IMPACT (if any):

Transfer of appropriations from the Departmental Recoupment Fee-Fire Services of \$1,733,356 1C28 792001 T31X0410991 to 1C28 774001 W1***** Construction and Renovation of Fire Stations \$1,733,356.

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Received by Mayor's Office: 6/12/01 Received by: [Signature]
(date) (initials) (date)
Submitted to Council: _____
(date)

Action By Committee: _____ Approved _____ Adversed _____ Held _____ Amended